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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	§	
		§	
		§	
		§	
In Re:	JUSTIN A CAMP	§	Case No.: 07-13568
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/29/2007, and was converted to chapter 13 on 10/02/2007.
- 2) This case was confirmed on 01/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009, 11/03/2009.
 - 5) The case was completed on 09/14/2010.
 - 6) Number of months from filing to the last payment: 35
 - 7) Number of months case was pending: 42
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 12,445.00
 - 10) Amount of unsecured claims discharged without payment \$ 156,285.99
 - 11) All checks distributed by the trustee to this case have cleared the bank.

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Receipts:	
Total paid by or on behalf of the debtor	18,220.00
Less amount refunded to debtor	40.00
NET RECEIPTS	\$ 18,180.00

Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,700.00 \$.00 \$ 1,156.04 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,856.04
Attorney fees paid and disclosed by debtor	\$ <u>.00</u>

Scheduled Creditors:						
Creditor <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>
CRANE HEYMAN SIMON W	OTHER	NA	NA	NA	.00	.00
CHRYSLER FINANCIAL	SECURED	18,000.00	.00	.00	.00	.00
HARLEM FURNITURE	SECURED	1,500.00	.00	1,500.00	1,500.00	.00
DELL FINANCIAL SERVI	SECURED	500.00	200.00	200.00	200.00	.00
JEFFERSON CAPITAL SY	UNSECURED	14,000.00	11,567.31	11,567.31	3,444.28	.00
HARLEM FURNITURE	UNSECURED	3,500.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	300.00	1,296.88	1,296.88	386.16	.00
ECMC	UNSECURED	6,139.00	2,676.83	2,676.83	797.05	.00
ECMC	UNSECURED	7,000.00	4,250.00	4,250.00	1,265.61	.00
BANK OF AMERICA	UNSECURED	6,590.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	9,747.00	NA	NA	.00	.00
TRAUNER COHEN & THOM	OTHER	.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	2,495.00	NA	NA	.00	.00
DISCOVER CARD SERVIC	UNSECURED	5,918.00	5,926.91	5,926.91	1,764.80	.00
LEYDEN CU	UNSECURED	4,650.00	NA	NA	.00	.00
WFNNB HARLEM FURNITU	UNSECURED	5,715.00	NA	NA	.00	.00
WFS	UNSECURED	32,654.00	NA	NA	.00	.00
WACHOVIA DEALER SERV	OTHER	.00	NA	NA	.00	.00
WACHOVIA DEALER SERV	UNSECURED	NA	20,036.47	20,036.47	5,966.06	.00
CHRYSLER FINANCIAL	OTHER	NA	NA	NA	.00	.00
JAY & JOANN CAMP	OTHER	NA	NA	NA	.00	.00
EDUCATION RESOURCES	UNSECURED	NA	58 , 804.55	58,804.55	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	1,700.00	1,700.00	.00
TOTAL SECURED:	1,700.00	1,700.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	104,558.95	13,623.96	.00

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\$ 2,856.04				
\$ 15,323.96				
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\$ 18,180.00	İ			
_	\$ 15,323.96			

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.